



GENERAL PRECISION LABORATORY INCORPORATED

A SUBSIDIARY OF GENERAL PRECISION EQUIPMENT CORPORATION

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK

May 14, 1958

25X1C4a Commanding Officer
Headquarters Detachment

25X1A9a

Attn:

25X1A2g

Subject: Contract

Gentlemen:

We are forwarding herewith our Invoices 18864, 18834 and 19182.

Receipt of shipment was acknowledged for the items on Invoice 18864 by your letter of April 30, 1958, No. 26768.

Invoices 18834 and 19182 are for the two systems returned to us for repair and subsequent shipment to the destination indicated on the invoices. These systems were repaired at no charge to you.

Very truly yours,

25X1A5a2

Manager, Government Contracts

WC:PHB:ikn

Attachments

31
INDEXED
SERIALIZED
FILED
MAY 15 1958
FBI - NEW YORK
DATE: 0402/12 REVIEWER: 010956

THE GPE COMPANIES:

ASKANIA REGULATOR COMPANY • BLUDWORTH MARINE • CINESOUND SERVICE CORPORATION • GENERAL PRECISION LABORATORY INCORPORATED • GRAFLEX, INC.
THE GRISCOM-RUSSELL COMPANY • THE HERTNER ELECTRIC COMPANY • KEARFOTT COMPANY, INC. • KEARFOTT MANUFACTURING CORPORATION • LIBRASCOP, INCORPORATED
LINK AVIATION, INC. • J. E. MCAULEY MFG. CO. • NATIONAL THEATRE SUPPLY COMPANY • PLEASANTVILLE INSTRUMENT CORPORATION • PRECISION TECHNOLOGY, INC. • SEC-O-MATIC CORPORATION
SHAND AND JURS CO. • SHERMAN ENGINEERING CORPORATION • SHERMAN ENGINEERING CORPORATION • SHERMAN ENGINEERING CORPORATION • SHERMAN ENGINEERING CORPORATION

SECRET

SAPC - 26297
Copy 3 of 5
10 April 1958

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of	GENERAL PRECISION LABORATORY, INC.	
b. Amount \$	19.33	
c. Contract No.	[REDACTED]	25X1A2g
d. Invoice No.	17642, 18458 and 18459	
e. Check to be dated	16 April 1958	

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is see below, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 4417/2158 when payment is ready for disposition.

7-1004-10-001 (09.1)	\$16.51
6-2119-52-020 (09)	2.82
TOTAL	<u>19.33</u>

Handwritten: Dated 16 April 1958

25X1A9a

[REDACTED]
Authorized Certifying Officer
10 April 1958

25X1A2g

Distribution:

- 0 & 1 - Addressee
- 3 - Contract [REDACTED] (Finance)
- 4 - [REDACTED] (Contracts)
- 5 - Chrono
- [REDACTED] eh/10 April 1958

25X1A2g

25X1A9a

DOCUMENT NO. 32
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 040712 REVIEWER: 010958

SECRET

Copy 13 of 6
SAPC NO. 26298

11 APR 1958

April 10, 1958

General Precision Laboratory, Inc.
63 Bedford Road
Pleasantville, New York

25X1A2g

REF: [REDACTED]

Gentlemen:

Your invoices numbered 17642, 18458 and 18459 have been reviewed and approved for payment in the amount of \$19.33, which is \$2.11 less than the total amount claimed.

This difference of \$2.11 represents insurance charges of \$1.57 and 54 cents which were previously claimed and erroneously paid on invoices numbered 17951 and 18145 respectively.

Very truly yours,

Doug

Distribution: 25X1A2g
0 & 1 - Addressee
3 - Contract [REDACTED] (Finance)
4 - [REDACTED] (Contracts)
5 - Finance Reading File
6 - Chrono
DNO:eh/[REDACTED] 10 April 1958

25X1A2g

25X1A9a

DOCUMENT NO. 33
NO CHANGE IN CLASS. D
E1 DECLASSIFIED
CLASS. CHANGED TO: TS S C 7012
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 0402/92 REVIEWER: 010958

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
GENERAL PRECISION LABORATORY, INC.
(Payee)

Pleasantville, New York

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms INVOICE NO.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		17642				11	81
		18458				4	70
		18459				2	82

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 19 33

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per FOIAb3a Title _____

Amount verified; correct for _____

(Signature or initials) _____

Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. FOIAb3b

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____
(Contracting Officer)

Title _____
(Approving Officer)

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

16-22800-2 U. S. GOVERNMENT PRINTING OFFICE

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

5. Without advertising, it being impracticable to secure competition because of _____
4. Without advertising in accordance with _____
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

ABSENCE OF ADVERTISING

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to _____ dealers. Yes ☐ No ☐
- (b) And by notices posted in public places Yes ☐ No ☐

METHOD OF ADVERTISING

METHOD OF OR ABSENCE OF ADVERTISING